

**2022 FOREIGN PROFIT CORPORATION ANNUAL REPORT**

DOCUMENT# F04000000268

**Entity Name:** SOUTHEAST MTM, INC.

**Current Principal Place of Business:**

16 HAWK RIDGE CIRCLE  
LAKE SAINT LOUIS, MO 63367

**Current Mailing Address:**

16 HAWK RIDGE CIRCLE  
LAKE SAINT LOUIS, MO 63367 US

**FEI Number:** 43-1719762

**Certificate of Status Desired:** No

**Name and Address of Current Registered Agent:**

CT CORPORATION SYSTEM  
1200 SOUTH PINE ISLAND ROAD  
PLANTATION, FL 33324 US

*The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida.*

**SIGNATURE:** \_\_\_\_\_

Electronic Signature of Registered Agent

Date

**Officer/Director Detail :**

Title            PRESIDENT AND CEO, CHAIRMAN  
Name            MACIA, ALAINA  
Address        16 HAWK RIDGE CIRCLE  
City-State-Zip: LAKE SAINT LOUIS MO 63367

Title            CHIEF MARKETING OFFICER  
Name            LUCAS, MICHELE  
Address        16 HAWK RIDGE CIRCLE  
City-State-Zip: LAKE SAINT LOUIS MO 63367

Title            REGIONAL VICE PRESIDENT  
Name            CLARK, KIMBERLY  
Address        16 HAWK RIDGE CIRCLE  
City-State-Zip: LAKE SAINT LOUIS MO 63367

Title            CHIEF HUMAN RESOURCES OFFICER  
Name            MILESKI, KERRI  
Address        16 HAWK RIDGE CIRCLE  
City-State-Zip: LAKE SAINT LOUIS MO 63367

Title            CFO, TREASURER  
Name            HENEGHAN, JILLIAN  
Address        16 HAWK RIDGE CIRCLE  
City-State-Zip: LAKE SAINT LOUIS MO 63367

Title            REGIONAL VICE PRESIDENT  
Name            MUELLER, NATHAN  
Address        16 HAWK RIDGE CIRCLE  
City-State-Zip: LAKE SAINT LOUIS MO 63367

Title            COO, TRANSIT  
Name            BALOGH, BRIAN  
Address        16 HAWK RIDGE CIRCLE  
City-State-Zip: LAKE SAINT LOUIS MO 63367

Title            CHIEF TECHNOLOGY OFFICER  
Name            HOLBROOK, RICK  
Address        16 HAWK RIDGE CIRCLE  
City-State-Zip: LAKE SAINT LOUIS MO 63367

**Continues on page 2**

*I hereby certify that the information indicated on this report or supplemental report is true and accurate and that my electronic signature shall have the same legal effect as if made under oath; that I am an officer or director of the corporation or the receiver or trustee empowered to execute this report as required by Chapter 607, Florida Statutes; and that my name appears above, or on an attachment with all other like empowered.*

**SIGNATURE:** ALAINA MACIA

**CEO & PRESIDENT**

**04/18/2022**

Electronic Signature of Signing Officer/Director Detail

Date

**Officer/Director Detail Continued :**

Title COO  
Name KOTVA, DAWN  
Address 16 HAWK RIDGE CIRCLE  
City-State-Zip: LAKE SAINT LOUIS MO 63367

Title CHIEF GROWTH OFFICER  
Name BUSCH, DAVID  
Address 16 HAWK RIDGE CIRCLE  
City-State-Zip: LAKE SAINT LOUIS MO 63367

Title VP, ENGINEERING  
Name BANJAC, GORAN  
Address 16 HAWK RIDGE CIRCLE  
City-State-Zip: LAKE SAINT LOUIS MO 63367

Title VP, PRODUCT PROVISIONING  
Name CANNAVAN, JUSTIN  
Address 16 HAWK RIDGE CIRCLE  
City-State-Zip: LAKE SAINT LOUIS MO 63367

Title VP, INFORMATION TECHNOLOGY  
Name HIGGINS, PATRICK  
Address 16 HAWK RIDGE CIRCLE  
City-State-Zip: LAKE SAINT LOUIS MO 63367

Title SECRETARY, AGC  
Name WIESE, THOMAS  
Address 16 HAWK RIDGE CIRCLE  
City-State-Zip: LAKE SAINT LOUIS MO 63367

Title VP, FINANCE AND DATA INTELLIGENCE  
Name WILKERSON, DANA  
Address 16 HAWK RIDGE CIRCLE  
City-State-Zip: LAKE SAINT LOUIS MO 63367

Title ASSISTANT TREASURER AND DIRECTOR OF TAX  
Name WRIGHT, GINA  
Address 16 HAWK RIDGE CIRCLE  
City-State-Zip: LAKE SAINT LOUIS MO 63367

Title VP, PRODUCT MANAGEMENT  
Name PEKAR, HEATHER  
Address 16 HAWK RIDGE CIRCLE  
City-State-Zip: LAKE SAINT LOUIS MO 63367

Title VP, PROGRAM GOVERNANCE  
Name COOK, PAMELA  
Address 16 HAWK RIDGE CIRCLE  
City-State-Zip: LAKE SAINT LOUIS MO 63367

Title VP, PUBLIC AFFAIRS  
Name STALBOERGER, PHILIP  
Address 16 HAWK RIDGE CIRCLE  
City-State-Zip: LAKE SAINT LOUIS MO 63367